



## Quotation Advert

**Opening Date:** 07/11/2023  
**Closing Date:** 10/11/2023  
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Emmaus Hospital  
**Province:** KwaZulu-Natal  
**Department of entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods/  
service is required:** **EMMAUS HOSPITAL**  
**Date Submitted:** 07/11/2023

### ITEM CATEGORY AND DETAILS

**Quotation number:** EMM 331/10/23  
**Item Category:** Goods  
**Item Description:** **SUPPLY AND DELIVER SURGICAL ITEMS**  
**Quantity (if supplies):** 80

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not applicable  
**Date:** [Click here to enter a date.](#)  
**Time:** [Click here to enter text](#)

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** uploaded on website  
**QUOTES SHOULD BE DELIVERED TO:** MANAGEMENT BUILDING

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:**

**Name:** B.E.MIYA

**Email:** EmmausQuotation@kznhealth.gov.za

**Contact number:** 036 488 8211

**Finance Manager Name:** MR PP ZULU

**Finance Manager Signature** 







**4. POINTS AWARDED FOR SPECIFIC GOALS**

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.**

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Promotion of South African owned enterprises	20	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

- 4.3. Name of company/firm: \_\_\_\_\_
- 4.4. Company registration number: \_\_\_\_\_
- 4.5. TYPE OF COMPANY/ FIRM [tick applicable box]
- Partnership/Joint Venture / Consortium
  - One-person business/sole propriety
  - Close corporation
  - Public Company
  - Personal Liability Company
  - (Pty) Limited
  - Non-Profit Company
  - State Owned Company

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
  - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
    - (a) disqualify the person from the tendering process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

_____ <b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	_____
<b>DATE:</b>	_____
<b>ADDRESS:</b>	_____
	_____
	_____



# END USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
 Item Description: Opette Epoxy  
 Department/Section: OT Purpose of Item: ANTI SEPTIC

1. Pre-qualification criteria if any:
  - 1.1 Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if  Yes \_\_\_\_\_
  - 1.2 Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_
  - 1.3 Is local production and content part of the quote?  Yes / No  
if Yes, specify: \_\_\_\_\_
  - 1.4 Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_
  - 1.5 Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. <u>100mls spray</u>	
2. <u>ANTI SEPTIC</u>	
3.	
4.	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)
  - 3.1. Deadline for submission if Yes: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_
 or
  - 3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:
  - 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>SABELO</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>QA</u>	Designation / Rank (in full)	
Signature		Signature	
Date	<u>12/4/23</u>	Date	



004978

# OPSITE

Moisture vapour permeable spray  
Pansement par nébulisation  
Wasserdampfpermeabler Spray  
Medicazione spray permeabile  
Luchtdoorlatende wondspray  
Made in England for / Fabriqué en Angleterre  
Hull HU3 2BN England. \*Trade Mark

Store in a dry place (<25°C)  
Conserver dans un endroit sec (<25°C)



Keep away from sunlight  
Protéger de la lumière du soleil



**BIEN AGITER ET RETOURNER AVANT USAGE.**  
**INDICATIONS :** Plaies sèches et profondes, chirurgicales ou non. Peut être utilisé pour le traitement de brûlures cutanées.  
**INDICATIONS :** Ne pas utiliser chez le nourrisson de moins de 18 mois. Ne pas utiliser avec des systèmes intravasculaires en plastique.  
**APPLICATION :** Retourner le produit et pulvériser à un mouvement régulier, à une distance maximum de 15 cm. Pour un meilleur effet, pulvériser à plusieurs reprises.  
**RETRAIT :** Détacher la gaze sans arracher le produit séché ou le laisser tomber. Si possible, utiliser des masses adhésives pour le retrait.  
**PRÉCAUTIONS D'EMPLOI :** Utiliser dans un espace bien ventilé. Éviter tout contact avec les yeux ou les muqueuses. Ne pas nébuliser sur une surface ou sur un matériau incandescent. Tenir à l'écart de toute source d'ignition. Ne pas utiliser sur des surfaces chaudes.  
**RECIPIENT PRESSURISÉ :** mettre à l'abri de la chaleur et ne pas exposer à des températures supérieures à 50°C. Ne pas percer ni brûler, même après usage. Tenir hors de portée des enfants.  
**Ne pas utiliser :** en association avec des produits médicaux. Ne doit pas être utilisé avec des préparations médicamenteuses, car elles peuvent interférer avec le produit. Ne pas utiliser avec une solution saline.  
**Propriétés :** Le produit permet une évaporation correcte du sérum. Ce produit peut réagir avec des produits chimiques.

**GUT SCHÜTZEN VOR LICHT.**  
**UNTERSCHIEDLICHE ANWENDUNGSFÄHIGKEITEN.**  
**OPERATIONEN:** Kann für die Behandlung von Wunden eingesetzt werden.  
**ANWENDUNG:** Das Produkt umdrehen und gleichmäßig in einem Abstand von bis zu 15 cm sprühen. Für ein besseres Ergebnis mehrmals sprühen.  
**ENTFERNEN:** Die Gaze ohne abzuziehen abheben. Falls möglich, verwenden Sie Klebefolien zum Entfernen.  
**NICHT ANWENDEN:** Bei Kindern, bei Kontakt mit Augen oder Schleimhäuten.  
**VORSICHTSMAßNAHMEN:** In einem gut belüfteten Raum verwenden. Vermeiden Sie Kontakt mit Augen und Schleimhäuten. Nicht auf glühende Oberflächen sprühen.  
**DRUCKBEHALTER:** Vor Hitze und Temperaturen über 50°C schützen. Nicht durchbohren, nicht brennen, auch nach Gebrauch.  
**Nicht verwenden:** In Verbindung mit anderen Arzneimitteln. Nicht mit Salzlösungen verwenden.  
**Eigenschaften:** Das Produkt ermöglicht eine korrekte Verdunstung des Serums. Das Produkt kann mit Chemikalien reagieren.



**SPEC FOR:**  
**SPEC NO:**

ITEM DESCRIPTION	Brow slow tapes	CAT NO:
UNIT OF ISSUE	each	ZNQ NO:
SIZE		
QUANTITY REQUIRED	X 03	
QUALITY STANDARD	SABS or ISO	

**WHAT IS THIS ITEM/PRODUCT USED FOR?**

It is used to calculate dosage to be given to paediatric patient during resus

**SPECIAL CONDITIONS**

- A reference at each color bar on the tape informs you of equipment sizes to perform emergency resuscitation on the child.
- A reference at each weight zone on the tape shows pre-calculated medication dosages.
- Broselow-Luten Color Coding system (B-LPS)

**FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)**



Quote Number: \_\_\_\_\_

Item Description: Q TEAM STERILIZATION INDICATOR

Department/Section: OT

Purpose of Item: CONTROL STERILIZATION PROCESS

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required Yes

1.2. Is a compulsory site inspection / briefing session required? Yes / No

if Yes, specify: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No

if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. <u>SABS APPROVED</u>	
2. <u>NON TOXIC</u>	
3. <u>COLOUR CHANGE B WHITE TO BLACK</u>	
4. <u>X240 X 480 WHEN REPAIRED.</u>	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>SABELO USIBA</u>	Name of SCM Rep (in full)	<u>P. Govender</u>
Designation / Rank (in full)	<u>OT</u>	Designation / Rank (in full)	<u>SCC</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>12/11/2023</u>	Date	<u>07/06/23</u>

# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: Stethoscope with ear pieces and diaphragm.

Department/Section: \_\_\_\_\_

Purpose of Item: \_\_\_\_\_

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g.  SABS,  SANAS,  ISO,  CIDB, etc.)? Yes / No:  
 Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes /  No  
 if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes /  No  
 if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes /  No  
 if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes /  No  
 if Yes, specify: \_\_\_\_\_

**2. - What is the specification of the required item?**

List specifications to be advertised		Comment
1.	<u>Stethoscope diaphragm</u>	
2.	<u>two ear pieces</u>	
3.		
4.		
5.		

**3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>RUB M/KAHLE</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>DR/41</u>	Designation/ Rank (in full)	
Signature	<u>RUB/KAHLE</u>	Signature	
Date	<u>14/05/23</u>	Date	

Quote Number: \_\_\_\_\_

Item Description: Stethoscopes

Department/Section: Busingathing

Purpose of Item: To listen to heart rhythms

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes /  No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes /  No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes /  No  
if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
<u>To be able to listen to heart sounds / rhythms</u>	
5	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing Yes  or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised	Does the offer meet the pre-qualification criteria?
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance	Was the product made or service performed to specifications?
4. Performance	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features	What characteristics does the product or service have?
6. Reliability	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)		Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature		Signature	
Date		Date	





**SPEC FOR:**  
**SPEC NO:**

**CAT NO:**  
**ZNQ NO:**

ITEM DESCRIPTION	NASOGASTRIC TUBE SIZE 14
UNIT OF ISSUE	PKT OF 50
SIZE	FR 14 Size :120 cm
QUANTITY REQUIRED	PKTS 50 x 2
QUALITY STANDARD	SABS or ISO

**WHAT IS THIS ITEM/PRODUCT USED FOR?**

IT IS USED FOR SHORT/MEDIUM TERM NUTRITIONAL SUPPORT AS WELL AS FOR ASPIRATION OF STOMACH CONTENTS

**SPECIAL CONDITIONS**

Material :SILICONE  
Size :120cm  
Tube size: 14 fr

**FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)**





Quote Number: \_\_\_\_\_

Item Description: NASOGASTRIC TUBE SIZE 14

Department/Section: \_\_\_\_\_

Purpose of Item: USED FOR SHORT NUTRITIONAL SUPPORT AND ASPIRATION OF STOMACH CONTENTS

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: SABS / ISO

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_/\_\_\_/\_\_\_ Time \_\_\_:\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. <u>14FR, 120cm distal end with open cylindrical</u>	
2. <u>tip and 4 side apices scaled every 10cm</u>	
3.	
4.	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_/\_\_\_/\_\_\_ Time \_\_\_:\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

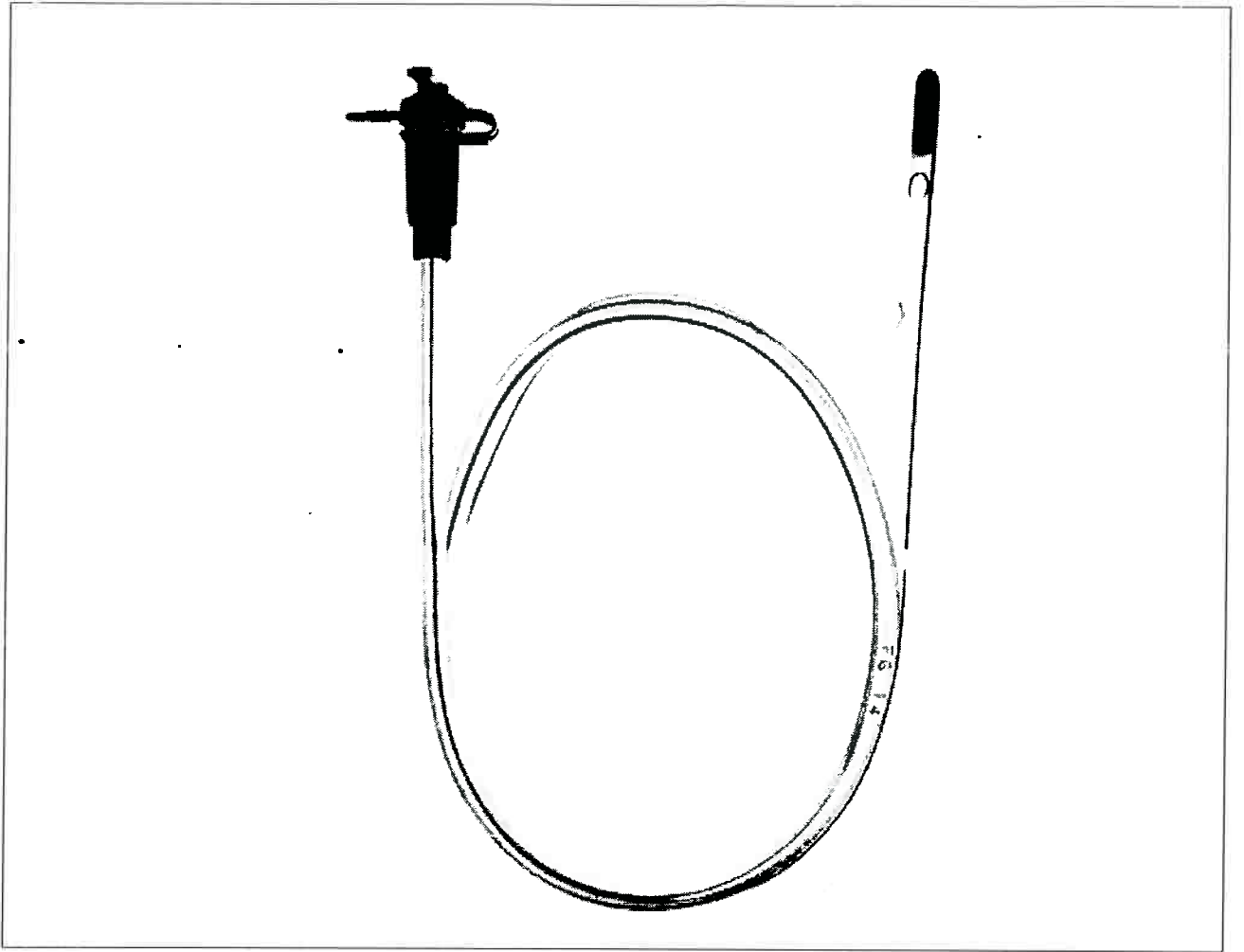
4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>MELISA GOVENDER</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>OPERATIONAL MANAGER</u>	Designation/ Rank (in full)	
Signature	<u>Govender</u>	Signature	
Date	<u>17/10/2023</u>	Date	



**AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE**

Initials and Surname	Portfolio	Signature	Date



**SPEC FOR:**

**SPEC NO:**

**CAT NO:**

**ZNQ NO:**

ITEM DESCRIPTION	NEEDLES
UNIT OF ISSUE	BOX OF 100
SIZE	16G 25MM
QUANTITY REQUIRED	BOX OF 100 X 2
QUALITY STANDARD	SABS or ISO

**WHAT IS THIS ITEM/PRODUCT USED FOR?**

IT IS USED FOR GIVING INJECTIONS PATIENTS

**SPECIAL CONDITIONS**

- 1) High-quality stainless steel
- 2) With large ID and high flow
- 4) Delicately designed needle-point with features of sharpness, smooth puncture, less damage to the tissue, less painful feeling to the patient
- 5) grey needle hubs color for the clear recognition
- 6) The flexible supply form: in bulk or pack, sterilized or unsterilized

**FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)**



Quote Number: \_\_\_\_\_

Item Description: NEEDLES SIZE : 1G

Department/Section: CASUALTY

Purpose of Item: IT IS USED FOR GIVING INFECTIOUS PATIENTS

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: SABS / ISO

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. HIGH QUALITY STAINLESS STEEL, WITH	
2. LARGE ID AND HIGH FLOW GEAR	
3. NEEDLE HUBS COLOR FOR CLEAR	
4. RECOGNITION	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>MELISSA GOVENDER</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>OPERATIONAL MANAGER</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>17/10/2023</u>	Date	



**AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE**

Initials and Surname	Portfolio	Signature	Date

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**SPEC FOR:**

**CAT NO:**

**SPEC NO:**

**ZNQ NO:**

ITEM DESCRIPTION	NASOGASTRIC TUBE SIZE 18
UNIT OF ISSUE	PKT OF 50
SIZE	FR 18 Size :4.5 cm Length: 4.5cm
QUANTITY REQUIRED	10 PKTS 50
QUALITY STANDARD	SABS or ISO

**WHAT IS THIS ITEM/PRODUCT USED FOR?**

IT IS USED FOR SHORT/MEDIUM TERM NUTRITIONAL SUPPORT AS WELL AS FOR ASPIRATION OF STOMACH CONTENTS

**SPECIAL CONDITIONS**

Material :SILICONE  
Size :4.5 cm  
Length: 4.5cm  
Tube size: 18fr

**FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)**

Empty box for listing features expected from the product to be evaluated.



Quote Number: \_\_\_\_\_

Item Description: NASOGASTRIC TUBE SIZE 18

Department/Section: CASUALTY

Purpose of Item: USED FOR SHORT TERM NUTRITIONAL SUPPORT

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: SABS / ISO

1.2. Is a compulsory site inspection / briefing session required?  Yes  No

if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote?  Yes / No

if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No

if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. <u>NASOGASTRIC TUBE SIZE 18 SILICONE</u>	
2. <u>SIDE : 4,5CM , LENGTH : 4,5CM , TUBE SIDE 18FR</u>	
3.	
4.	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

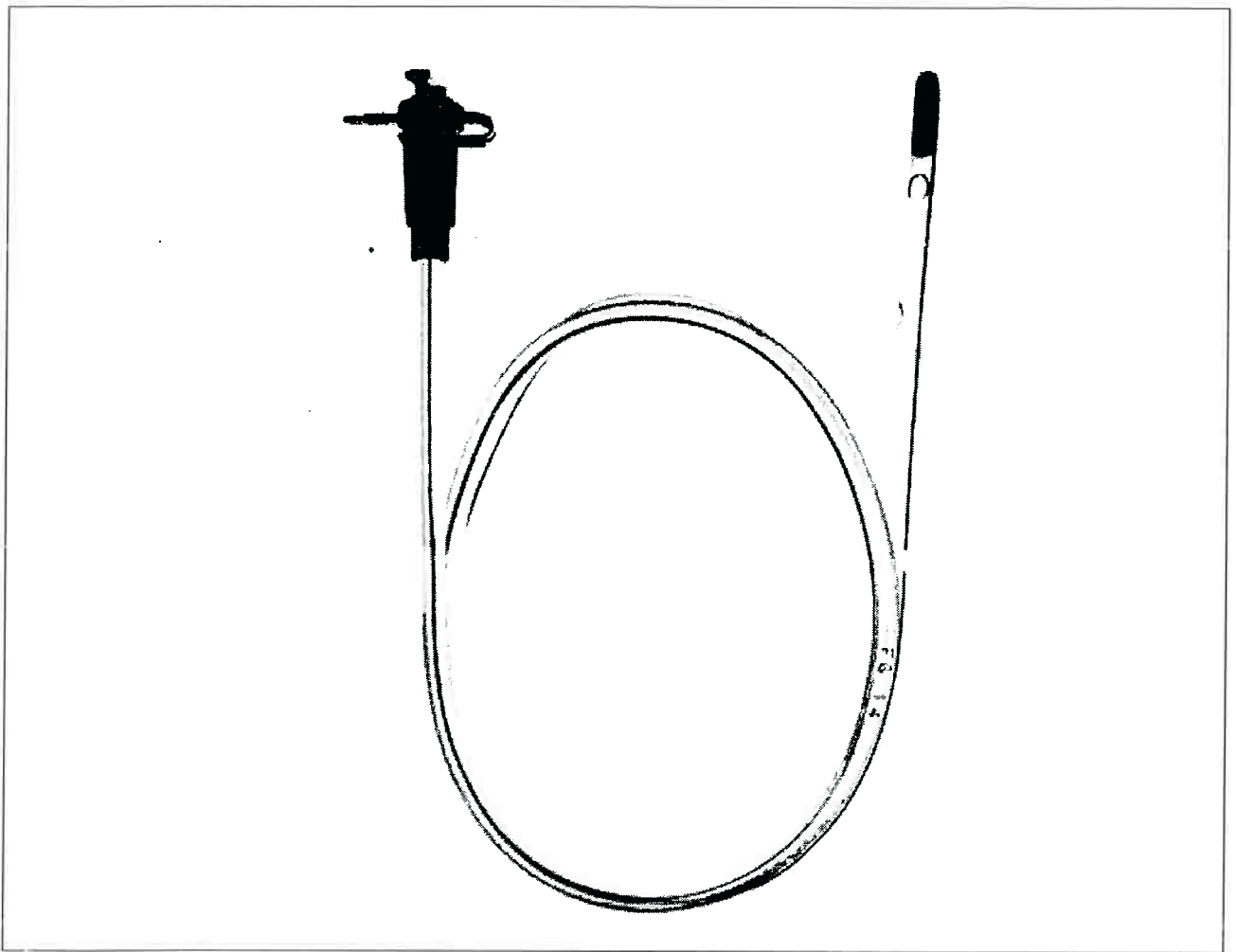
4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
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5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>MELISSA GOVENDER</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>OPERATIONAL MANAGER</u>	Designation/ Rank (in full)	
Signature	<u>Ricardo</u>	Signature	
Date	<u>17/10/2023</u>	Date	



**AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE**

Initials and Surname	Portfolio	Signature	Date





**SPEC FOR:**

**CAT NO:**

**SPEC NO:**

**ZNQ NO:**

ITEM DESCRIPTION	INSTRUMENT CLEANING BRUSHES	
UNIT OF ISSUE	EACH	
SIZE	L15mm	W 20mm
QUANTITY REQUIRED	50	
QUALITY STANDARD	SABS or ISO	

**WHAT IS THIS ITEM/PRODUCT USED FOR?**

Used clean dirty instruments

**SPECIAL CONDITIONS**

**FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)**

ard/Soft Extra Hard  
 Colour Blue  
 Bristle Length 15mm  
 Product Depth 40mm  
 Product Width 20mm  
 Food Processing Safe No  
 Brush Type Detail Brush

**AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE**

Initials and Surname	Portfolio	Signature	Date
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Quote Number: \_\_\_\_\_

Item Description: INSTRUMENT CLEANING BRUSHES

Department/Section: \_\_\_\_\_

Purpose of Item: CLEANING INSTRUMENTS

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No

if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No

if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. BRISTLE 15UM	
2. PRODUCT DEPTH 40MM	
3. PRODUCT WIDTH 20MM	
4. BRUSH TYPE <u>EXTRA SOFT EXTRA HARD</u>	
5. COLOUR <u>BLUE</u>	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

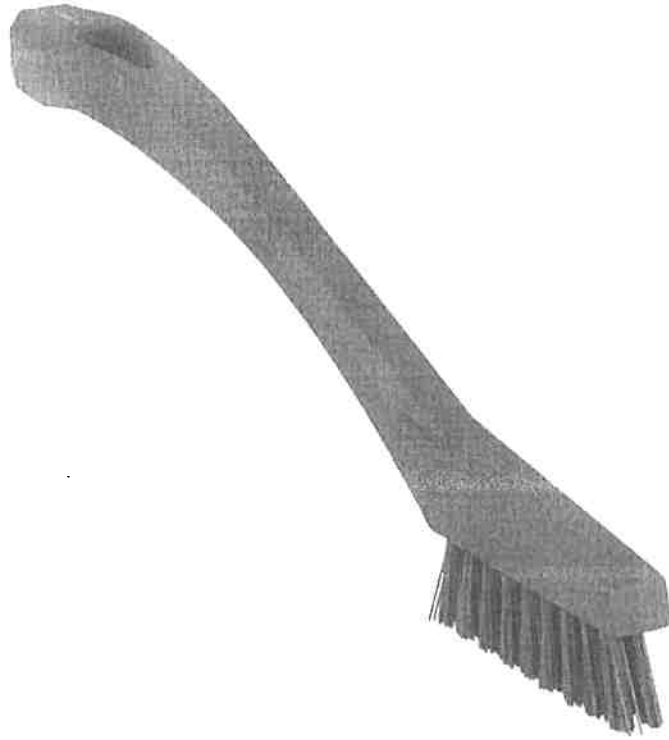
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8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>Skeeto Moko</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>DDA</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>12/4/23</u>	Date	





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Available from UK/Europe in 4-6 working days for collection or delivery to major cities (Heavy, hazardous or lithium materials excluded. Delivery T&C's apply)

1  units

 **FREE** delivery for orders over **R 1500**

Real time stock check  
Not Available for premium delivery

Price (Excl VAT) Each  
**R 124.48** (exc. VAT)

 **Live Chat**



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: BROWCOL TAPE

Department/Section: MATERNITY

Purpose of Item: TO CALCULATE RISK OF MEDICATION during resuscitation

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised		Comment
1.	Colour coded bar with different weight estimation of babies	
2.	Pic-calculated doses in milligrams/ml making it error free	
3.	Updated with additional essential medications for both ZNIS & Casualty	
4.		
5.		

**3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_  
or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>D.B. Mqabane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>Operational Manager</u>	Designation / Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>12/04/2023</u>	Date	



**SPEC FOR:**

**CAT NO:**

**SPEC NO:**

**ZNQ NO:**

ITEM DESCRIPTION	Steam sterilization indicators
UNIT OF ISSUE	1 Box of 40
SIZE	Conforms to ISO 11140-1 Class 4
QUANTITY REQUIRED	05 boxes
QUALITY STANDARD	SABS or ISO

**WHAT IS THIS ITEM/PRODUCT USED FOR?**

**Used to determine whether the pack is properly sterile or not**

**SPECIAL CONDITIONS**

Made without lead and non-toxic, this patented\* ink technology is both safe to use and environmentally friendly – white to black colour change. X240 x480 when separated

**FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)**

